2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76601	PO / WO Date.	22/4/21
Supplier Name	Praful Sanitary	PO/WO amount	19,442.56
Firm/Company	GIVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
	77	23/4/21	19,667-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,667-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	91486	□ Yes □ No
2.				□ Yes □ No
3.				—

Amount B –Other Credits : Transportation charges/Charges	2950-00.
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22617-00
Amount E – PO / WO value:	19,442.56
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ ☑ No
Payment – due date	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		7/5/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 77**	Dated **23-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9849497484**
Buyer **GV Research Center Pvt Ltd** 5-4-187/3&4, IInd Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **76601**	Dated **22-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **23-Apr-2021**
	Despatched through **Goods Vehicle**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**100 Mtrs**	83.00	Mtrs	10 %	**7,470.00**
2	**32mm G I Tee**	7307	18 %	**12 No:**	142.90	No:	25 %	**1,286.10**
3	**32mm G I Unioun**	7307	18 %	**10 No:**	229.80	No:	25 %	**1,723.50**
4	**32mm G I Coupling**	7307	18 %	**18 No:**	74.10	No:	25 %	**1,000.35**
5	**32mm G I Elbow**	7307	18 %	**12 No:**	108.70	No:	25 %	**978.30**
6	**32mm Brass Ball Valve**	8481	18 %	**4 No:**	1,365.00	No:	35 %	**3,549.00**
7	**Teflon Tape**	3919	18 %	**20 No:**	20.00	No:	10 %	**360.00**
8	**500 Ml Pvc Solvent Cement**	3506	18 %	**2 No:**	250.00	No:	40 %	**300.00**
								16,667.25
	Output CGST							**1,725.06**
	Output SGST							**1,725.06**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Less : ***ROUNDING OFF***							**(-)0.37**
	Total							**₹ 22,617.00**

INWARD
Inward No: 2947 Dt: 23/4/21
MRN No: 91436 Dt: "
Received By: Sign:
G.V.R.C. PVT. LTD.

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Six Hundred Seventeen Only

Company's PAN : **ACWPG4864A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 79958
Date 26/4

GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/21-22/ 77** Dated 23-Apr-2021

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Party : **GV Research Center Pvt Ltd**
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,470.00	9%	672.30	9%	672.30	1,344.60
7307	4,988.25	9%	448.95	9%	448.95	897.90
8481	3,549.00	9%	319.41	9%	319.41	638.82
3919	360.00	9%	32.40	9%	32.40	64.80
3506	300.00	9%	27.00	9%	27.00	54.00
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**19,167.25**		**1,725.06**		**1,725.06**	3,450.12

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Fifty and Twelve paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. PS/21-22/ 77	Dated 23-Apr-2021
	Delivery Note Invoice	
	Supplier's Ref.	Other Reference(s) 9849497484
Buyer **GV Research Center Pvt Ltd** 5-4-187/3&4, IInd Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. 76601	Dated 22-Apr-2021
	Despatch Document No. Invoice	Delivery Note Date 23-Apr-2021
	Despatched through Goods Vehicle	Destination Thurkapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**100 Mtrs**	83.00	Mtrs	10 %	7,470.00
2	**32mm G I Tee**	7307	18 %	**12 No:**	142.90	No:	25 %	1,286.10
3	**32mm G I Unioun**	7307	18 %	**10 No:**	229.80	No:	25 %	1,723.50
4	**32mm G I Coupling**	7307	18 %	**18 No:**	74.10	No:	25 %	1,000.35
5	**32mm G I Bend**	7307	18 %	**12 No:**	282.10	No:	25 %	2,538.90
6	**32mm Brass Ball Valve**	8481	18 %	**4 No:**	1,365.00	No:	35 %	3,549.00
7	**Teflon Tape**	3919	18 %	**20 No:**	20.00	No:	10 %	360.00
8	**500 Ml Pvc Solvent Cement**	3506	18 %	**2 No:**	250.00	No:	40 %	300.00
								18,227.85
	Output CGST							1,865.51
	Output SGST							1,865.51
	Transport Charges @ 18%	99	18 %					2,500.00
	ROUNDING OFF							0.13
	Total							₹ 24,459.00

INWARD
Inward No. 8947 Dt. 23/4
MRN No. 91436 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Four Thousand Four Hundred Fifty Nine Only

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7999
Date 27/4

GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/21-22/ 77**

Dated 23-Apr-2021

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Party : **GV Research Center Pvt Ltd**
5-4-187/3&4, Iind Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,470.00	9%	672.30	9%	672.30	1,344.60
7307	6,548.85	9%	589.40	9%	589.40	1,178.80
8481	3,549.00	9%	319.41	9%	319.41	638.82
3919	360.00	9%	32.40	9%	32.40	64.80
3506	300.00	9%	27.00	9%	27.00	54.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**20,727.85**		**1,865.51**		**1,865.51**	3,731.02

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Thirty One and Two paise Only**

for Praful Sanitary

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/21-22/ 77**	Dated **23-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **5849497484**
Buyer's Order No. **76601**	Dated **22-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **23-Apr-2021**
Despatched through **Goods Vehicle**	Destination **Thurkapally**

Buyer
GV Research Center Pvt Ltd
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**100 Mtrs**	83.00	Mtrs	10 %	7,470.00
2	**32mm G I Tee**	7307	18 %	**12 No:**	142.90	No:	25 %	1,286.10
3	**32mm G I Unioun**	7307	18 %	**10 No:**	229.80	No:	25 %	1,723.50
4	**32mm G I Coupling**	7307	18 %	**18 No:**	74.10	No:	25 %	1,000.35
5	**32mm G I Elbow** Replaced elbow with Bend.	7307	18 %	**12 No:**	108.70	No:	25 %	978.30
6	**32mm Brass Ball Valve**	8481	18 %	**4 No:**	1,365.00	No:	35 %	3,549.00
7	**Teflon Tape**	3919	18 %	**20 No:**	20.00	No:	10 %	360.00
8	**500 Ml Pvc Solvent Cement**	3506	18 %	**2 No:**	250.00	No:	40 %	300.00
								16,667.25
	Output CGST							1,725.06
	Output SGST							1,725.06
	Transport Charges @ 18%	99	18 %					2,500.00
	ROUNDING OFF							(-)0.37
	Less :							
	Total							**₹ 22,617.00**

E. & O.E

INWARD
Inward No: 2947 Dt: 23/4/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand Six Hundred Seventeen Only

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

76601
16.04.21 1:14:51

 22-04-2021 12:18:16 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Praful Sanitary	**Doc No**	76601	163452
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	22-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	100.00	83.00	10.00	18.00	8,814.60
2	7091 - Plumbing - GI - Tee - other - nos *1 1/4"*	12.00	142.90	25.00	18.00	1,517.60
3	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	10.00	229.80	25.00	18.00	2,033.73
4	7054 - Plumbing - GI - Coupling - other - nos *1 1/4"*	18.00	74.10	25.00	18.00	1,180.41
5	7057 - Plumbing - GI - Elbow - other - nos *1 1/4"*	12.00	108.70	25.00	18.00	1,154.39
6	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	4.00	1,365.00	35.00	18.00	4,187.82
7	6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	10.00	0.00	0.00	200.00
8	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	250.00	40.00	18.00	354.00
					Total Order Value . . .	**19,442.56**

Rupees : Ninteen Thousand Four Hundred Fourty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penality For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Borewell line 27272 lifpits purpose

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	GVRC		Date	21 04 2021	
Site & Phase	INNOPOLIS		Time	15 30	
Supplier			Req No	163452	
Material required before date		Urgent	ID No	65596	

No	Description	Size	Quantity	Units	Inward No	Date
1	**HDPE pipe**	11/4"	100	mts		
2	GI Tee	11/4"	12	No's		
3	GI Union	11/4"	10	No's		
4	GI Couplings	11/4"	18	No's		
5	GI Bends	11/4"	12	No's		
6	GI Ball valve	11/4"	04	No's		
7	Solvent cement	500 gms	02	No's		
8	Teflon tape		02	Pkts		
9						
10						

76604

Remarks: For connecting of borewell line to 2727 liftpits purpose.

Prepared By	Mallikarjun.B	Approved by	G.Vijay Raj
Sign.& Date	21.04.2021	Sign. & Date	21.04.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
21 APR 2021
PROJECT MANAGER

Requisition Form

Company Name:			Date:	
Site & Phase:			Time:	
Supplier			Req. No.	
Material required before date:			ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks

Prepared By		Approved by	
Sign & Date		Sign & Date	

Note: On receipt of material at site write inward number and date in last 2 columns